PO BOX 185

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**KYW TV3** 

30

1

810.00

1041-556800

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 6

12/11/2012

Net 30 days

**Account Exec:** Office:

TVGENFITZ1201H

TVGENFITZ1201H

11/05/2012-11/05/2012

JOHN LINK POL. **GWTS-PH** 

Contract Num:

1041-80142 10/08/2012-11/05/2012

**Contract Dates: Customer Order:** 

Product Desc:

Linked Order:

CPE:

In Account STRATEGIC MEDIA PLACEMENT(146318)

Doylestown, PA 18901-0185

MIKE FITZPATRICK FOR CONGRESS(113797)

With: 7669 Stagers Loop

10/30/2012

10/31/2012

4

Tu

We

THIS MORNING (5:58-7AM)

For:

Delaware, OH 43015-7010

/ 2407

M.FITZPATRICK EST#2407

| 4          | ATTN:Account           | s Payab    | le           |                | Broadcast ai        | rtimes represented | are reported t                          | to the nearest secon | nd.   |        |                |  |
|------------|------------------------|------------|--------------|----------------|---------------------|--------------------|---|----------------------|-------|--------|----------------|--|
| Buy        | Flight                 |            |              |                |                     |                    |   |                      |       | Total  |                |  |
| Line       | Descrip                | tion       |              |                | Buy Line Dates      |                    | мт                                      | WTFSS                | Dur   | Spots  | Rate           |  |
| 1          | 5:30AM                 | NEWS       | THIS MORNING | 3              | 10/08/2012-11/02/20 | 12                 | МТ                                      | WTF                  | 30    | 4      | 405.00         |  |
| We         | eek Of                 |            |              | MTWTFSS        |                     | Spots Per Week     | -                                       | Rate                 |       |        |                |  |
| 10         | /29/2012-11/04         | 4/2012     |              | $MTWTF \ldots$ |                     | 4                  |   | 405.00               |       |        |                |  |
| Air        | Date                   | <u>Day</u> | Air Time     | M/G For        | <u>Material</u>     |                    | <u>Dur</u>                              | Rate                 | Debit | Credit | <u>Remarks</u> |  |
| 10         | /29/2012               | Мо         | 05:51:15 AM  |                | TVGENFITZ1201H      |                    | 30                                      | 405.00               |       |        |                |  |
| 10         | /30/2012               | Tu         | 05:30:08 AM  |                | TVGENFITZ1201H      |                    | 30                                      | 405.00               |       |        |                |  |
| 10         | /31/2012               | We         | 05:28:25 AM  |                | TVGENFITZ1201H      |                    | 30                                      | 405.00               |       | 1000   |                |  |
| 11         | /02/2012               | Fr         | 05:28:32 AM  |                | TVGENFITZ1201H      |                    | 30                                      | 405.00               |       |        | A.             |  |
| 2          | 5:30AM                 | NEWS       | THIS MORNING | )              | 11/05/2012-11/05/20 | 12                 | М                                       |                      | 30    | 1      | 405.00         |  |
|            |                        |            |              |                |                     |                    |   |                      |       |        |                |  |
|            | eek Of                 |            |              | MTWTFSS        |                     | Spots Per Week     | 1000                                    | Rate                 |       |        |                |  |
| 11,        | /05/2012-11/1 <i>′</i> | 1/2012     |              | М              |                     | 1                  |   | 405.00               |       |        |                |  |
| <u>Air</u> | Date                   | <u>Day</u> | Air Time     | M/G For        | <u>Material</u>     | 10                 | <u>Dur</u>                              | Rate                 | Debit | Credit | <u>Remarks</u> |  |
| 11         | /05/2012               | Мо         | 05:28:21 AM  |                | TVGENFITZ1201H      |                    | 30                                      | 405.00               |       |        |                |  |
| 3          | THIS MO                | ORNING     | (5:58-7AM)   |                | 10/08/2012-11/02/20 | 12                 | мт                                      | WTF                  | 30    | 3      | 810.00         |  |
|            |                        |            |              |                |                     | NATIONAL PROPERTY. |   |                      |       |        |                |  |
|            | eek Of                 |            |              | MTWTFSS        | - 3                 | Spots Per Week     | San | Rate                 |       |        |                |  |
| 10         | /29/2012-11/04         | 4/2012     |              | MTWTF          |                     | 3                  |   | 810.00               |       |        |                |  |
| <u>Air</u> | Date                   | <u>Day</u> | Air Time     | M/G For        | <u>Material</u>     |                    | <u>Dur</u>                              | Rate                 | Debit | Credit | <u>Remarks</u> |  |
| 10         | /29/2012               | Мо         | 06:53:56 AM  |                | TVGENFITZ1201H      |                    | 30                                      | 810.00               |       |        |                |  |

30

30

 $\mathsf{M}\dots\dots$ 

810.00

810.00

Warranty - We warrant the above broadcasts were made according to the official station log.

06:53:44 AM

06:20:35 AM

PO BOX 185

7669 Stagers Loop

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Doylestown, PA 18901-0185

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

MIKE FITZPATRICK FOR CONGRESS(113797)

CBS TELEVISION



**KYW TV3** 

1041-556800

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-80142 10/08/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2407

**Product Desc:** M.FITZPATRICK EST#2407

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

| У          | Flight                  |            |                |            |                       |                |            |          |          |     | Total  |                               |
|------------|-------------------------|------------|----------------|------------|-----------------------|----------------|------------|----------|----------|-----|--|-------------------------------|
| е          | Descript                | ion        |                |            | Buy Line Dates        |                | MT         | WTFSS    |          | Dur | Spots  | Rate                          |
| We         | eek Of                  |            |                | MTWTFSS    | <u>S</u>              | Spots Per Week | -          | Rate     |          |     |  |                               |
| 11/        | /05/2012-11/11          | /2012      |                | М          |                       | 1              |            | 810.00   |          |     |  |                               |
| <u>Air</u> | Date                    | <u>Day</u> | Air Time       | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit    |     | Credit   | <u>Remarks</u>                |
| 11/        | /05/2012                | Мо         | 06:11:26 AM    |            | TVGENFITZ1202H        | l              | 30         | 810.00   |          |     |  |                               |
| 5          | CBS SUI                 | NDAY N     | MORNING        |            | 10/14/2012-11/04/2    | 2012           |            | S        |          | 30  | 1  | 1,440.00                      |
|            |                         |            |                |            |                       |                |            | 5.       |          |     | To the last of the |                               |
|            | <u>eek Of</u>           | (0040      |                | MTWTFSS    | <u>5</u>              | Spots Per Week | -          | Rate     |          |     |  | N.                            |
| 10/        | /29/2012-11/04          | /2012      |                | S          |                       | 1              |            | 1,440.00 | -        |     |  |                               |
| Air        | Date                    | Day        | Air Time       | M/G For    | <u>Material</u>       |                | Dur        | Rate     | Debit    |     | Credit   | <u>Remarks</u>                |
| 11/        | /04/2012                | Su         | 08:59:27 AM    |            | TVGENFITZ1201H        | I              | 30         | 1,440.00 |          |     |  |                               |
| 6          | FACE TH                 | IE NAT     | ION 10:30-11AM | 1          | 10/21/2012-11/04/2012 |                |            | S        |          | 30  | 2  | 1,800.00                      |
|            |                         |            |                |            |                       | 105            |            |          |          |     |  |                               |
| We         | eek Of                  |            |                | MTWTFSS    | <u>S</u>              | Spots Per Week |            | Rate     |          |     |  |                               |
| 10         | /29/2012-11/04          | /2012      |                | S          | 100                   | 1              |            | 1,800.00 |          |     |  |                               |
| Air        | <u>Date</u>             | <u>Day</u> | Air Time       | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit    |     | Credit   | <u>Remarks</u>                |
| 11/        | /04/2012                | Su         |                |            |                       |                | 30         |          |          |     | 1,800.00   | Preempted                     |
| 11/        | /04/2012                | Su         | 11:22:00 AM    | 11/04/2012 | TVGENFITZ1202H        |                | 30         | 1,800.00 | 1,800.00 |     |  | Makegood in FACE THE NATION   |
| 7          | THE PRI                 | CE IS F    | RIGHT 11AM-12I | NOON       | 10/08/2012-11/02/2    | 2012           | 2 MTWTF    |          |          | 30  | 4  | 900.00                        |
| \٨/ه       | eek Of                  |            |                | MTWTFSS    |                       | Spots Per Week |            | Rate_    |          |     |  |                               |
|            | / <u>29/20</u> 12-11/04 | /2012      |                | MTWTF      | 2                     | 3              | •          | 900.00   |          |     |  |                               |
|            |                         |            | A : T:         |            |                       | _              |            |          | D 1.1    |     | 0 "  | <b>D</b>                      |
|            | Date<br>(20/2042        | -          | Air Time       | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit    |     | Credit   | Remarks                       |
|            | /29/2012                | Мо         | 44.00.45.41    | 10/00/0015 | T) (OENEITZ4004)      |                | 30         | 000.00   | 202.22   |     | 900.00   | Preempted                     |
|            | /29/2012                | Мо         | 11:00:45 AM    | 10/29/2012 | TVGENFITZ1201H        |                | 30         | 900.00   | 900.00   |     |  | Makegood in 10:56:00-12:00:00 |
| 10         | /30/2012                | Tu         | 11:49:14 AM    |            | TVGENFITZ1201H        |                | 30         | 900.00   |          |     |  |                               |
|            | /31/2012                | 1/1/0      | 11:29:51 AM    |            | TVGENFITZ1201H        | 1              | 30         | 900.00   |          |     |  |                               |

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



JOHN LINK POL.

10/08/2012-11/05/2012

**GWTS-PH** 

1041-80142

**KYW TV3** 

INVOICE

Account Exec:

MIKE FITZPATRICK FOR CONGRESS(113797)

PO BOX 185

7669 Stagers Loop

Doylestown, PA 18901-0185

Delaware, OH 43015-7010

In Account STRATEGIC MEDIA PLACEMENT(146318)

Contract Num: **Contract Dates: Customer Order:** 

Office:

Linked Order:

CPE: / 2407

**Product Desc:** M.FITZPATRICK EST#2407

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 6

Invoice Num: 1041-556800

Invoice Date: 11/11/2012 Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

| Buy  | Flight                                  |                      |                                |            |                       |                   |                  |               | Total  |                |
|------|---|----------------------|--------------------------------|------------|-----------------------|-------------------|------------------|---------------|--------|----------------|
| Line | Descript                                | ion                  |                                |            | Buy Line Dates        | ı                 | MTWTFSS          | Dur           | Spots  | Rate           |
| 8    | THE PR                                  | CE IS F              | RIGHT 11AM-12                  | NOON       | 11/05/2012-11/05/2012 |                   | И                | 30            | 2      | 900.00         |
|      | Week Of                                 |                      |                                | MTWTFSS    | Spots Per We          | <u>eek</u>        | Rate             |               |        |                |
|      | 11/05/2012-11/11                        | /2012                |                                | M          | ·                     | 1                 | 900.00           |               |        |                |
|      | Air Date                                | Day                  | Air Time                       | M/G For    | Material              | <u>Dur</u>        | Rate             | Debit         | Credit | Remarks        |
|      | 11/05/2012                              | Mo                   | All Time                       | IVI/O T OI | <u>iviateriai</u>     | 30                | Kate             | <u> Debit</u> | 900.00 | Preempted      |
|      | 11/06/2012                              |                      | 11:29:46 AM                    | 11/05/2012 | TVGENFITZ1201H        | 30                | 900.00           | 900.00        | 000.00 | Makegood       |
|      | EDM EA                                  |                      | WO                             |            | 40/45/0040 44/00/0040 |                   | 4.7.14.7.5       | 20            | No.    | 705.00         |
| 9    | 5PM EA                                  | KLY NE               | CVV                            |            | 10/15/2012-11/02/2012 |                   | MTWTF            | 30            | 4      | 765.00         |
|      | Week Of                                 |                      |                                | MTWTFSS    | Spots Per We          | eek               | Rate_            |               |        |                |
|      | 10/29/2012-11/04                        | /2012                |                                | MTWTF      |                       | 4                 | 765.00           |               |        |                |
|      |   | _                    |                                |            | •• • • •              |                   |                  |               | V.     |                |
|      | Air Date                                | -                    | Air Time                       | M/G For    | Material              | _ <u>Dur</u>      | Rate             | Debit         | Credit | Remarks        |
|      | 10/30/2012                              | Tu                   | 05:28:13 PM                    |            | TVGENFITZ1201H        | 30                | 765.00           |               |        |                |
|      | 10/31/2012                              | We                   | 05:46:01 PM                    |            | TVGENFITZ1201H        | 30                | 765.00           |               |        |                |
|      | 11/01/2012                              | Th<br>C-             | 05:43:01 PM                    |            | TVGENFITZ1201H        | 30<br>30          | 765.00<br>765.00 |               |        |                |
|      | 11/02/2012                              | Fr                   | 05:38:58 PM                    |            | TVGENFITZ1201H        | 30                | 765.00           |               |        |                |
|      |   | <b>ΔΤ 6</b>          |                                |            | 10/08/2012-11/02/2012 |                   | MTWTF            | 30            | 3      | 1,440.00       |
| 11   | NEWS 3                                  | 7110                 |                                |            |                       |                   |                  |               |        |                |
|      |   | 7110                 | 2                              |            |                       | 1000              |                  |               |        |                |
|      | Week Of                                 |                      |                                | MTWTFSS    | Spots Per We          |                   | Rate             |               |        |                |
|      |   |                      |                                | MTWTFSS    | Spots Per We          | eek<br>3          | Rate<br>1,440.00 |               |        |                |
| -    | Week Of                                 | l/2012               | <u>Air Time</u>                |            | Spots Per Wo          |                   |                  | Debit         | Credit | <u>Remarks</u> |
|      | Week Of<br>10/29/2012-11/04             | l/2012               | <u>Air Time</u><br>06:20:43 PM | MTWTF      | 10.                   | 3                 | 1,440.00         | Debit         | Credit | <u>Remarks</u> |
|      | Week Of<br>10/29/2012-11/04<br>Air Date | 1/2012<br><u>Day</u> |                                | MTWTF      | <u>Material</u>       | 3<br>_ <u>Dur</u> | 1,440.00<br>Rate | Debit         | Credit | <u>Remarks</u> |

PO BOX 185

7669 Stagers Loop

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Doylestown, PA 18901-0185

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

MIKE FITZPATRICK FOR CONGRESS(113797)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556800

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 4 of 6

Account Exec: Office:

JOHN LINK POL. **GWTS-PH** 

Contract Num:

1041-80142 10/08/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2407

**Product Desc:** 

M.FITZPATRICK EST#2407

Broadcast airtimes represented are reported to the nearest second.

| Weekly                | PAY BY | 12/11/2012  |
|-----------------------|--------|-------------|
| 10/29/2012-11/11/2012 | PAIDI  | Net 30 days |

| Buy  | Flight           |            |             |            |                       |          |            |             |          | Total     |                               |
|------|------------------|------------|-------------|------------|-----------------------|----------|------------|-------------|----------|-----------|-------------------------------|
| .ine | Descri           | ption      |             |            | Buy Line Dates        |          | MTV        | WTFSS       | Dur      | Spots     | Rate                          |
| 12   | NEWS             | 3 AT 6     |             |            | 11/05/2012-11/05/2012 |          | М          |             | 30       | 1         | 1,440.00                      |
| V    | Veek Of          |            |             | MTWTFS     | Spots                 | Per Week |            | Rate_       |          |           |                               |
| 1    | 1/05/2012-11/    | 11/2012    |             | М          |                       | 1        |            | 1,440.00    |          |           |                               |
| Α    | ir Date          | Dav        | Air Time    | M/G For    | <u>Material</u>       |          | _Dur       | Rate        | Debit    | Credit    | <u>Remarks</u>                |
|      | 1/05/2012        | Mo         | 06:24:56 PM | <u></u>    | TVGENFITZ1201H        |          | 30         | 1,440.00    |          |           |                               |
| 13   | LATE N           | NEWS       |             |            | 10/08/2012-11/04/2012 |          | M T \      | WTFSS       | 30       | 5         | 2,700.00                      |
|      |                  | 12110      |             |            | 10/00/2012 11/01/2012 |          |            |             |          |           | 2,100.00                      |
| V    | Veek Of          |            |             | MTWTFS     | Spots                 | Per Week | _          | Rate        |          |           | A.                            |
| 1    | 0/29/2012-11/0   | 04/2012    |             | MTWTFS     | 3                     | 4        |            | 2,700.00    |          |           |                               |
| A    | <u> </u>         | Day        | Air Time    | M/G For    | <u>Material</u>       |          | <u>Dur</u> | <u>Rate</u> | Debit    | Credit    | <u>Remarks</u>                |
| 1    | 0/29/2012        | Мо         | 11:24:44 PM |            | TVGENFITZ1201H        |          | 30         | 2,700.00    |          |           |                               |
| 1    | 0/30/2012        | Tu         | 11:13:15 PM |            | TVGENFITZ1201H        |          | 30         | 2,700.00    | 1        | P. (      |                               |
| 1    | 0/31/2012        | We         | 11:25:52 PM |            | TVGENFITZ1201H        | 10)      | 30         | 2,700.00    |          |           |                               |
| 1    | 1/03/2012        | Sa         |             |            |                       |          | 30         |             |          | 2,700.00  | Preempted                     |
| 1    | 1/03/2012        | Sa         | 12:25:01 AM | 11/03/2012 | TVGENFITZ1201H        |          | 30         | 2,700.00    | 2,700.00 |           | Makegood in 23:55:00-00:45:00 |
| 14   | LATE N           | NEWS       |             |            | 11/05/2012-11/05/2012 |          | М          |             | 30       | 1         | 2,700.00                      |
|      |                  |            |             |            |                       |          | 1000       | 5.          |          |           |                               |
| _    | Veek Of          |            |             | MTWTFS     | Spots Spots           | Per Week | -          | Rate        |          |           |                               |
| 1    | 1/05/2012-11/    | 11/2012    |             | M          |                       | 1        |            | 2,700.00    |          |           |                               |
| A    | <u>xir Date</u>  | <u>Day</u> | Air Time    | M/G For    | <u>Material</u>       |          | Dur        | Rate        | Debit    | Credit    | Remarks                       |
| 1    | 1/05/2012        | Мо         | 11:13:39 PM |            | TVGENFITZ1201H        |          | 30         | 2,700.00    |          |           |                               |
| 16   | SIXTY            | MINUTES    | S           |            | 11/04/2012-11/04/2012 |          |            | S           | 30       | 2         | 18,000.00                     |
|      |                  |            |             |            |                       |          |            |             |          |           |                               |
| _    | Veek Of          |            |             | MTWTFS:    | Spots Spots           | Per Week | -          | Rate        |          |           |                               |
| 1    | 0/29/2012-11/0   | 04/2012    |             | S          |                       | 1        |            | 18,000.00   |          |           |                               |
| A    | <u> xir Date</u> | Day        | Air Time    | M/G For    | <u>Material</u>       |          | Dur        | Rate        | Debit    | Credit    | <u>Remarks</u>                |
| 1    | 1/04/2012        | Su         |             |            |                       |          | 30         |             |          | 18,000.00 | Preempted                     |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MIKE FITZPATRICK FOR CONGRESS(113797)

PO BOX 185

Doylestown, PA 18901-0185

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In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable CBS TELEVISION STATIONS



**KYW TV3** 

Page 5 of 6

Account Exec: Office: JOHN LINK POL. GWTS-PH

Contract Num:

1041-80142 10/08/2012-11/05/2012

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 2407

Product Desc: M.FITZPATRICK EST#2407

Broadcast airtimes represented are reported to the nearest second.

V 1 V 3

**Invoice Num:** 1041-556800

Invoice Date: 11/11/2012
Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012



| Buy     | Flight         |            |               |            |                       |               |            |           |           | Total     |                |   |
|---------|----------------|------------|---------------|------------|-----------------------|---------------|------------|-----------|-----------|-----------|----------------|---|
| Line    | Descr          | iption     |               |            | <b>Buy Line Dates</b> |               | м 7        | WTFSS     | Dur       | Spots     | Rate           |   |
|         | Air Date       | Day        | Air Time      | M/G For    | Material              |               | Dur        | Rate      | Debit     | Credit    | Remarks        |   |
|         | 11/04/2012     | Su         | 08:13:13 PM   | 11/04/2012 | TVGENFITZ1201H        |               | 30         | 18,000.00 | 18,000.00 |           | Makegood       |   |
| 17      | CSI: C         | RIME SCI   | ENE INVESTIGA | ATION      | 10/31/2012-10/31/201  | 2             | \          | V         | 30        | 1         | 6,750.00       |   |
|         | Week Of        |            |               | MTWTFS     | <u>s</u>              | pots Per Week |            | Rate      |           |           |                |   |
|         | 10/29/2012-11/ | /04/2012   |               | W          |                       | 1             |            | 6,750.00  |           |           |                |   |
|         | Air Date       | <u>Day</u> | Air Time      | M/G For    | <u>Material</u>       |               | <u>Dur</u> | Rate      | Debit     | Credit    | <u>Remarks</u> |   |
|         | 10/31/2012     | We         | 10:36:50 PM   |            | TVGENFITZ1202H        |               | 30         | 6,750.00  |           |           |                |   |
| 19      | NFL F          | OOTBALL    | 4PM GAME      |            | 11/04/2012-11/04/201  | 2             |            | S         | 30        | 1         | 18,000.00      |   |
|         | Week Of        |            |               | MTWTFS     | 2 9                   | pots Per Week |            | Rate      |           |           |                |   |
|         | 10/29/2012-11/ | (04/2012   |               | S          | <u> </u>              | pols Fel Week |            | 18,000.00 |           |           |                |   |
|         | 10/29/2012-11/ | 04/2012    |               |            |                       | '             | 10         | 16,000.00 |           | Δ.        |                |   |
|         | Air Date       | <u>Day</u> | Air Time      | M/G For    | <u>Material</u>       | 100           | <u>Dur</u> | Rate      | Debit     | Credit    | <u>Remarks</u> |   |
|         | 11/04/2012     | Su         | 05:55:55 PM   |            | TVGENFITZ1201H        |               | 30         | 18,000.00 |           |           |                |   |
|         | T              | otal Spots | <u> </u>      | Gross Am   | t a                   | Commiss       | ion Amt    | Net Amt   | Debit     | Credit    | Reconciliation | , |
| ir Time | Totals         | 31         | I             | 77,175.0   |                       | 11            | ,576.25    | 65,598.75 | 24,300.00 | 24,300.00 | 0.00           |   |

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MIKE FITZPATRICK FOR CONGRESS(113797)

PO BOX 185

Doylestown, PA 18901-0185

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable CBS TELEVISION STATIONS



JOHN LINK POL. GWTS-PH

Contract Num: 1041-80142

**Contract Dates:** 10/08/2012-11/05/2012 **Customer Order:** 

Linked Order:

**Account Exec:** 

CPE:

Office:

/ / 2407

Product Desc: M.FITZPATRICK EST#2407

Broadcast airtimes represented are reported to the nearest second.

## **KYW TV3**

INVOICE

Page 6 of 6

**Invoice Num:** 1041-556800

Invoice Date: 11/11/2012
Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

| Billing Notes |               |           |
|---------------|---------------|-----------|
|               |               |           |
|               |               |           |
|               |               |           |
|               |               |           |
|               |               |           |
|               |               |           |
|               |               |           |
|               |               |           |
|               |               |           |
|               | Gross Billing | 77.175.00 |

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 77,175.00

 Trade Value
 0.00

 Agency Commission
 11,576.25

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 65,598.75

Warranty - We warrant the above broadcasts were made according to the official station log.